

Work Order ID 147413

Monday, June 13, 2016 11:50:52 AM

147413

Page 1

Item ID: D2939-1PHI Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle LH In, 206
 Start Date: 5/30/2016 Start Qty: 500 ***5*** Cust Item ID:
 Required Date: 6/8/2016 Req'd Qty: 500 ***5*** Customer:

Reference: Rework

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2932	Rev C

150 0.00

150

SprayPaint

Spray Painting

Memo

0.00

JUL 22 2016

DAS
8
9-89

2

2

DAS
41
9-89

16-7-22

PULL FROM STOCK:

EX D2939-1UP B 145211

1- PRIME INSIDE AND OUT AS PER DWG AND QSI 005 4.2.1.3.3

PRIMER PRC DESOTO 515X349 BATCH: 134937

2- PAINT BLACK AS PER DWG AND QSI 005 4.2.2 USING CA8213/F3738

CAMOFAGE BLACK

PAINT BATCH: 135300

160

QC14- Inspect Spray Paint

0.00

160

QC

Quality Control

Memo

0.01

(2)

DAS
38
9-89

JUL 25 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : _____									

147413

Monday, June 13, 2016 11:50:52 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 5/30/2016 **Start Qty:** 5.00 ***5***

Cust Item ID:

Required Date: 6/8/2016 **Req'd Qty:** 5.00 ***5***

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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170

Identify as per dwg & Stock Location: *X* *403*

0.00

170

Packaging

Memo

0.01

Packaging

RE-IDENTIFY USING NEW B/N

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.08

Quality Control

DAS
21
9-89

JUL 26 2016

**DAS
21
989**

JUL 7 6 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Monday, June 13, 2016 11:50:51 AM

Page 1

Work Order ID: 147413

147413

Parent Item: D2939-1PHI

D2939-1PHI

Parent Item Name: Saddle LH In, 206

Start Date: 5/30/2016

Required Date: 6/8/2016

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: B00.06.26New DWG rev, (mpp 2069)EC
IPP Rev:C As per Rev C 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2939-1UP		Manufactured	No				Each	5.0000		5			
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D2939-1UP

206 Saddle Left Side-Unpainted

Location

Loc Qty

Loc Code

ST405

5

145211

5

DAS

6

9-89

JUL 22 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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